

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROSA ROBLES

Debtor(s)

Case No. 07-20343

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2007.
- 2) The plan was confirmed on 01/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/24/2010, 01/18/2011, 08/04/2011, 09/27/2011, 10/17/2012.
- 5) The case was completed on 05/22/2013.
- 6) Number of months from filing to last payment: 67.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,205.00.
- 10) Amount of unsecured claims discharged without payment: \$42,340.53.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,140.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$28,140.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,950.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,772.33
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,722.33

Attorney fees paid and disclosed by debtor: \$550.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS RENTAL	Unsecured	631.00	NA	NA	0.00	0.00
AARONS RENTAL	Secured	350.00	NA	NA	0.00	0.00
AFFILIATED CREDIT SERVICE	Unsecured	81.00	NA	NA	0.00	0.00
AIP	Unsecured	290.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	5,026.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,000.00	1,655.56	1,655.56	281.16	0.00
CASH TRANSFER CENTERS	Unsecured	820.00	NA	NA	0.00	0.00
CHECK N GO ONLINE	Unsecured	850.00	NA	NA	0.00	0.00
COMED	Unsecured	90.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	205.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS	Unsecured	1,301.00	NA	NA	0.00	0.00
EARTHLINK	Unsecured	87.00	NA	NA	0.00	0.00
EASTSIDE LENDERS LLC	Unsecured	520.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,025.00	1,106.83	1,106.83	187.97	0.00
ECMC	Unsecured	6,998.00	5,173.95	5,173.86	878.68	0.00
EZ PAYDAY LOANS	Unsecured	390.00	NA	NA	0.00	0.00
FULLERTON SURGERY CENTER	Unsecured	1,376.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	878.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	650.03	650.03	650.03	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	164.21	164.21	27.89	0.00
IMPACT CASH USA	Unsecured	250.00	330.00	330.00	56.04	0.00
LEVY & ASSOCIATES LLC	Unsecured	1,613.00	NA	NA	0.00	0.00
LTD COMMODITIES INC	Unsecured	70.00	NA	NA	0.00	0.00
MARQUETTE CONSUMER FINANCE I	Secured	12,195.00	14,017.72	14,000.00	14,000.00	4,379.93
MARQUETTE CONSUMER FINANCE I	Unsecured	1,805.00	0.00	17.72	2.88	0.00
MCI	Unsecured	71.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	2,256.16	2,256.16	383.16	0.00
MILLENIUM CREDIT CONSULTANTS	Unsecured	935.00	NA	NA	0.00	0.00
MYPAYDAYLOAN.COM	Unsecured	775.00	NA	NA	0.00	0.00
NATIONAL ENTERPRISE SYSTEMS	Unsecured	1,503.00	NA	NA	0.00	0.00
NET CASH USA	Unsecured	315.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PAYDAY CASHLINK	Unsecured	522.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	290.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	68.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	529.00	649.06	649.06	110.24	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	9,821.00	10,904.94	10,904.94	1,852.23	0.00
PREMIER BANK CARD	Unsecured	334.00	462.22	462.22	78.50	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	30.00	NA	NA	0.00	0.00
QUICK PAYMENT SERVICE	Unsecured	152.00	NA	NA	0.00	0.00
QUICKEST CASH ADVANCE	Unsecured	300.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	NA	1,949.44	1,949.44	331.07	0.00
SALUTE VISA	Unsecured	20.00	NA	NA	0.00	0.00
SBC	Unsecured	700.00	NA	NA	0.00	0.00
SPRINT-NEXTEL CORP	Unsecured	347.00	263.56	263.56	44.76	0.00
T MOBILE	Unsecured	NA	901.68	901.68	153.13	0.00
TRANSWORLD SYSTEMS	Unsecured	500.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	187.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	297.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,000.00	\$14,000.00	\$4,379.93
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,000.00	\$14,000.00	\$4,379.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$650.03	\$650.03	\$0.00
TOTAL PRIORITY:	\$650.03	\$650.03	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,835.24	\$4,387.71	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,722.33</u>
Disbursements to Creditors	<u>\$23,417.67</u>
TOTAL DISBURSEMENTS :	<u>\$28,140.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.